

Department for Medicaid Services



KY Data Warehouse Weekend Update

Week Ending: 08/31/2012

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	1,678	\$523,607.31
	CA	Y	3,210	\$266,107.93
	CO	N	122,080	\$11,238,171.95
	CV	N	1,677	\$(651,226.17)
	CV	Y	3,211	\$(476,125.94)
Institutional	CA	N	1,719	\$2,525,298.75
	CA	Y	153	\$28,561.04
	CO	N	26,207	\$10,554,993.71
	CV	N	1,711	\$(4,413,693.25)
	CV	Y	161	\$(70,407.68)
Dental	CA	N	23	\$1,094.60
	CA	Y	7	\$1,528.60
	CO	N	766	\$61,466.16
	CV	N	23	\$(2,126.17)
	CV	Y	7	\$(1,652.40)
Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount

Week Ending: 08/24/2012

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	2,475	\$431,012.33
	CA	Y	1,248	\$7,207.21
	CO	N	130,346	\$13,515,815.38
	CV	N	2,474	\$(585,513.36)
	CV	Y	1,250	\$(114,115.82)
Institutional	CA	N	4,830	\$26,364,914.71
	CA	Y	231	\$37,425.98
	CO	N	28,847	\$12,886,471.75
	CV	N	4,827	\$(26,260,699.35)
	CV	Y	234	\$(201,175.18)
Dental	CA	N	371	\$652.00
	CA	Y	4,270	\$0.00
	CO	N	756	\$67,548.95
	CV	N	371	\$(14,950.00)
	CV	Y	4,270	\$(666,313.09)
Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount
Pharmacy	CA	N	2,563	\$0.00
	CO	N	141,740	\$2,294,024.04

Encounters:	Claim Count	Paid Amount
Institutional	55,380	\$23,663,312.74
Professional	258,988	\$13,852,899.19
Dental	41,895	\$6,994,796.35
Pharmacy	993,660	\$39,772,323.08

Capitations:	Claim Count	Paid Amount
Passport Capitation	195,920	\$69,682,520.72
NET Capitation	752,677	\$5,304,719.78
KenPAC Capitation	0	\$0.00
Lockin Capitation	0	\$0.00
MCO Capitation	567,041	\$191,413,253.85

	Member In:	Count	
FFS			
	Comprehensive Choices	23,709	
	Family Choices	1,658	
	Global Choices	5,565	
	Medicare	77,953	
	Optimum Choice	9,129	
	Total:	118,014	
Passport		170,769	
MCO			
	CoventryCares	238,299	
	Kentucky Spirit	144,908	
	WellCare	155,970	
	Total:	539,177	
	Grand Total:		827,960

Encounters:	Claim Count	Paid Amount
Institutional	52,961	\$24,961,607.17
Professional	183,406	\$10,765,201.64
Dental	19,555	\$3,049,316.68
Pharmacy	1,367,564	\$46,175,477.80

Capitations:	Claim Count	Paid Amount
Passport Capitation		\$0.00
NET Capitation		\$0.00
KenPAC Capitation		\$0.00
Lockin Capitation		\$0.00
MCO Capitation		\$0.00

	Members In:	Count	
FFS			
	Comprehensive Choices	23,797	
	Family Choices	1,632	
	Global Choices	5,366	
	Medicare	77,952	
	Optimum Choice	9,219	
	Total:	117,966	
Passport		170,745	
MCO			
	CoventryCares	238,281	
	Kentucky Spirit	144,826	
	WellCare	155,938	
	Total:	539,045	
	Grand Total:		827,756

Paid Claims Missing:	Count FFS	Count ENC
COS	0	11
Member County	0	0
Member ID	0	0
Member Program Code	0	518
Member Program Status	0	518
Provider ID	0	0
Fund Code	0	535

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	1,621	\$3,718,265.67
EXPENDITURES	124	\$463,170.01

Paid Claims Missing:	Count FFS	Count ENC
COS	0	5
Member County	0	0
Member ID	0	0
Member Program Code	2	1,309
Member Program Status	2	1,309
Provider ID	0	0
Fund Code	25	1,453

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	17,163	\$2,794,634.65
EXPENDITURES	36	\$1,729,780.65